

VENDOR PAYMENTS
Advisory Commission-Intergovernmental Relations
JUNE 2010

Vendor Name	Description	Amount Paid
American Paper And Twine	Supplies and Materials	177.34
Carolina Imaging Products	Data Processing	2,498.21
East Tennessee Development District	Prof Services Third Party	20,484.00
Governmental Research Assoc Inc	Prof Services Third Party	295.00
Lexis-Nexis	Prof Services Third Party	372.00
Northwest Tennessee Development District	Prof Services Third Party	8,944.00
Oce' Imagistics Inc	Rentals and Insurance	474.00
South Central Tennessee Development Dist	Prof Services Third Party	26,832.00
Southeast Tn Development District	Prof Services Third Party	8,944.00
Tennessee Municipal League	Prof Services Third Party	90.00
The Greater Nashville Regional Council	Prof Services Third Party	29,122.00
The University Of Memphis	Professional Services by State Agency	14,396.34
University Of Memphis	Professional Services by State Agency	2,633.75
Upper Cumberland Development District	Prof Services Third Party	26,832.00